

ml **To:** Mayor, Administrator, & Trustees
From: Marcia Lierman / Finance Director
Subj: Warrants - March 10, 2009

We are requesting approval of the following invoices for payment:

Company Name	Reason for Payment	Dollar Amount
AT&T	Radios - PD	\$282.35
Aflac	Supplemental Insurance	\$743.26
Air Comfort Inc	Repair Heater - PD	\$432.46
American National Bank	Lakeliner Project	\$20,154.40
Assurant	Dental / Life Insurance	\$2,430.73
Avaya	Phone Maintenance	\$74.33
B&L Repair	Unit 1,7,9,11,13, PW03	\$1,772.73
BK Tire	Vehicle Repair	\$2,004.54
Brown, Kristin	Prosecutor	\$2,736.00
CAMCA	Conference - Glantz	\$90.00
Central Weld County Water District	February Water Usage	\$22,460.88
Clean, Mr.	Window Cleaning	\$110.00
Colorado Dept of Revenue	State W/H Tax	
Costco	Supplies (All Departments)	\$703.42
Eagle Eye Security	Security Camera	\$886.99
Elan	Lunch Meetings, Training	\$512.68
Family Support Registry	Garnishment	\$506.42
Ikon	Copier - PD	\$164.70
Intoximeters	Supplies	\$312.50
Kepner, Dana	Water Supplies	\$1,061.30
Liberty Flag	Christmas Lights	\$461.50
LL Johnson	Park Supplies	\$99.44
Longmont Farm Supply	Grading & Vehicle Supplies	\$147.37
Longmont Trophy	Name Signs	\$10.30
Martinez Construction	Work Out Room Improvements	\$2,140.00
MBIA	Investment Services	\$853.87
McDonald Farm	Rolloff - Shop	\$289.49
Neve's Uniforms	Vest & Ammo	\$1,269.99
Nextel	Radios / Cell Phones (All Departments)	\$1,378.01
Office Depot	Supplies (All Departments)	\$2,121.31
Pinnacol	Workers Comp	\$4,986.00
Qwest	Phones (All Departments)	\$1,354.09
Qwest Long Distance Charges	Phones (All Departments)	\$48.25
Safelite Autoglass	Repair Ford Ranger	\$197.96
Safeway	Supplies (All Departments)	\$62.23
Simmons, Jennifer	Mileage	\$52.25
Source Gas	Gas (All Buildings)	\$2,060.19

Striglos Computer Center	Computer Equipment	\$25,998.12
TimberLAN	Computer Maintenance (Feb & Mar)	\$18,303.75
TimberLAN	Website Co-Location (Feb & Mar)	\$1,300.00
University of Northern Colorado	Job Fair	\$86.00
Upstate Colorado Economic Development	Annual Dues	\$8,208.00
US Radar Inc	Repair Radar Unit	\$110.00
Verizon	Radios / Cell - PD	\$302.54
Waste Connections	Trash Service	\$30,132.19
WL Contractors	Street Light Maintenance	\$480.38
Wright Express	Gas (All Departments)	\$3,470.50
Young Electric	Sign Maintenance	\$34.16
	Total	\$163,397.58